



Your business
is our business.

REDACTED FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 21, 2017

Via Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2017 ETC Annual Report of Dekalb Telephone Cooperative, Inc.
Study Area Code 290562**

Dear Ms. Dortch:

On behalf of Dekalb Telephone Cooperative, Inc. ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.¹ Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the Company's outage reporting as required by Section 54.313.³

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

³ 47 C.F.R. §§ 0.457, 0.459, 54.313.



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June 21, 2017

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2017 ETC Annual Report of Dekalb Telephone Cooperative, Inc.
Study Area Code 290562
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Dekalb Telephone Cooperative, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,¹ withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).²

1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").³
2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must report outage information which is contained in an attachment to the 2017 ETC Annual Report.
3. The information contained in the attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's outages provided at FCC Form 481 Line 200 attachment, Service Outage Reporting. Information of this nature is confidential commercial information routinely withheld from public inspection.
4. With respect to identifying the degree to which the outage data contained in the Line 200 attachment concerns a service that is subject to competition, the information pertains to the network and operations of a telecommunications company that has competitors that could benefit if they were able to have access to this information.

¹ 47 C.F.R. §§ 0.457, 0.459.

² 47 C.F.R. § 0.459(b)(1) through (9).

³ 47 C.F.R. §§ 54.313, 54.422.

Echelon Building II, Suite 200
9430 Research Blvd., Austin, TX 78759
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, MN 55121
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road
Bldg. B-3, Suite 200, Atlanta, GA 30328
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane
Bountiful, UT 84010
phone: 801-294-4576, fax: 801-294-5124

5. With respect to identifying possible exposure to competitive harm, the information contained in the subject attachment is information that is not customarily released to the public. Outage information is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors which would place the Company at a competitive disadvantage.
6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the outage attachment under seal. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.
7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. The Commission has previously concluded that there is a presumptive likelihood of substantial competitive harm from disclosure of outage information.⁴ The Commission also determined the disclosure of outage reporting information to the public could present an unacceptable risk of more effective terrorist activity and could therefore result in potential harm to the public and the national defense.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's outage data provided at FCC Form 481 Line 200 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

⁴ See *In the Matter of New Part 4 of the Commission's Rules Concerning Disruptions to Communications*, ET Docket No. 04-35, *Report and Order and Further Notice of Proposed Rulemaking*, FCC 04-188, rel. Aug. 19, 2004, para. 45.

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form****REDACTED FOR PUBLIC INSPECTION**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Vinnie Neal
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	vinnien@dtccom.net
	Form Type	54.313 and 54.422

(300) Unfulfilled Service Request Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

(400) Number of Complaints per 1,000 customers Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	1 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	1 . 0
<450>	Complaints per 1000 customers for mobile broadband	

(500) Compliance With Service Quality Standards and Consumer Protection Rules		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
290562tn510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	Yes

(600) Functionality in Emergency Situations Data Collection Form	REDACTED FOR PUBLIC INSPECTION	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	290562tn610.pdf

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

[illegible]

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net
<810>	Reporting Carrier	DeKalb Telephone Cooperative, Inc.
<811>	Holding Company	DeKalb Telephone Cooperative, Inc.
<812>	Operating Company	DeKalb Telephone Cooperative, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<900> Does the filing entity offer tribal land services? (Y/N) No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

290562tn1210.pdf

Name of Attached Document

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<p><2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2024A> Round 2 Recipient of Incremental Support?</p>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 200px; height: 60px;" type="text"/>
<p><2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.</p>	<p>Name of Attached Document Listing Required Information</p>	<input style="width: 200px; height: 60px;" type="text"/>
<p><2025A> Round 2 Recipient of Incremental Support?</p>	<input style="width: 100px; height: 20px;" type="text"/>	
<p><2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).</p>	<p>Name of Attached Document Listing Required Information</p>	<input style="width: 200px; height: 60px;" type="text"/>
<p><2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)</p>		<input style="width: 100px; height: 20px;" type="text"/>

(2005) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

<010>	Study Area Code	290562
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<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
		Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	290562tn3010b.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	290562tn3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or		<input type="checkbox"/>
(3020)	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3021)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3022)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

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(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	290562
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<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
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<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
--	--	--

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
---	--	--

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.	Name of Attached Document Listing Required Information	
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Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	290562
<015> Study Area Name	DEKALB TEL COOP
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035> Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: DEKALB TEL COOP	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/20/2017
Printed name of Authorized Officer: Joe Mitchell	
Title or position of Authorized Officer: Controller	
Telephone number of Authorized Officer: 6154642254 ext.	
Study Area Code of Reporting Carrier: 290562	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	290562
<015> Study Area Name	DEKALB TEL COOP
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035> Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer: ext.	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Agent: ext.	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

Yes

[illegible]

Annual Reporting for High-Cost recipients
47 C.F.R. §54.313 (a)(2) through (a)(10) and (h)
DeKalb Telephone Cooperative, Inc.
Status: Rate of Return and Rural Telephone Company
Study area No: 290562

§54.313(a)(5) - COMPLIANCE WITH SERVICE QUALITY STANDARDS AND
CONSUMER PROTECTION RULES

Service Quality Standards and Consumer Protection Rules Annual Certification

I certify that my company is in compliance with:

- The applicable service quality standards and consumer protection rules(SEC.54.313(a)(5).
- FCC's current Customer Proprietary network Information (CPNI) Rules.
 - Federal Red Flags Rule
 - Any additional state and federal consumer protection guidelines and rules ETC is obligated to comply with

Joe Mitchell.
Printed Name of Officer

Controller
Title of Officer

DeKalb Telephone Cooperative
Company Name

Executed on 6-20-17
Date

Signature Joe Mitchell

Printed/Typed Name Joe Mitchell



Subscribe, Sworn to and Acknowledged before me this 20th day of June, 2017

Donna Kay Sherrell

NOTARY PUBLIC

My Commission expires: 4-6-2020

Annual Reporting for High-Cost recipients
47 C.F.R. §54.313 (a)(2) through (a)(10) and (h)
DeKalb Telephone Cooperative, Inc.
Status: Rate of Return and Rural Telephone Company
Study area No: 290562

§54.313(a)(6) - ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

I, Joe Mitchell, Controller, of DeKalb Telephone Cooperative, Inc certify that my company can function in emergency situations as set forth in 47CFR §54.202(a)(2). Specifically, my company has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

Executed on 6-20-17
Date

Signature Joe Mitchell

Printed/Typed Name Joe Mitchell

Subscribe, Sworn to and Acknowledged before me this 20th day of June, 2017



Donna Kay Sherrell

NOTARY PUBLIC

My Commission expires: 4-6-2020

REDACTED FOR PUBLIC INSPECTION

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
TN	615-529		FR	18.0	0.0	0.0	0.0	18.0
TN	615-529		FR	7.0	0.0	0.0	0.0	7.0
TN	615-464		FR	18.0	0.0	0.0	0.0	18.0
TN	615-464		FR	7.0	0.0	0.0	0.0	7.0
TN	615-683		FR	18.0	0.0	0.0	0.0	18.0
TN	615-683		FR	7.0	0.0	0.0	0.0	7.0
TN	615-536		FR	18.0	0.0	0.0	0.0	18.0
TN	615-536		FR	7.0	0.0	0.0	0.0	7.0
TN	615-273		FR	18.0	0.0	0.0	0.0	18.0
TN	615-273		FR	7.0	0.0	0.0	0.0	7.0
TN	615-286		FR	18.0	0.0	0.0	0.0	18.0
TN	615-286		FR	7.0	0.0	0.0	0.0	7.0
TN	615-409		FR	18.0	0.0	0.0	0.0	18.0
TN	615-409		FR	7.0	0.0	0.0	0.0	7.0
TN	615-597/215		FR	18.0	0.0	0.0	0.0	18.0
TN	615-597/215		FR	7.0	0.0	0.0	0.0	7.0
TN	615-548		FR	18.0	0.0	0.0	0.0	18.0
TN	615-548		FR	7.0	0.0	0.0	0.0	7.0
TN	615-408		FR	18.0	0.0	0.0	0.0	18.0
TN	615-408		FR	7.0	0.0	0.0	0.0	7.0
TN	615-563		FR	18.0	0.0	0.0	0.0	18.0

REDACTED FOR PUBLIC INSPECTION

**(700) Price Offerings including Voice Rate Data
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	290562
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<015> Study Area Name	DEKALB TEL COOP
-----------------------	-----------------

<020> Program Year	2018
--------------------	------

<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
-------	---	-------------

<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
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<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net
-------	---	--------------------

1/1/2017

<703>

[illegible]

REDACTED FOR PUBLIC INSPECTION

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	TN	615-273	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-286	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-408	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-409	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-464	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-529	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-536	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-548	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-563	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-597/215	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-683	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-765	52.0	0.0	52.0	3.0	1.0	99999.0	Other, no action taken
	TN	615-273	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-286	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-408	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-409	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-464	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-529	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-536	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-548	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-563	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken

REDACTED FOR PUBLIC INSPECTION

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	TN	615-597/215	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-683	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-765	60.0	0.0	60.0	10.0	1.0	99999.0	Other, no action taken
	TN	615-273	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-286	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-408	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-409	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-464	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-529	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-536	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-548	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-563	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-597/215	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-683	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-765	60.0	0.0	60.0	10.0	10.0	99999.0	Other, no action taken
	TN	615-273	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-286	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-408	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-409	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-464	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-529	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	290562
<015> Study Area Name	DEKALB TEL COOP
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035> Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	TN	615-536	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-548	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-563	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-597/215	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-683	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-765	65.0	0.0	65.0	25.0	3.0	99999.0	Other, no action taken
	TN	615-273	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-286	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-408	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-409	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-464	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-529	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-536	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-548	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-563	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-597/215	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-683	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-765	65.0	0.0	65.0	50.0	10.0	99999.0	Other, no action taken
	TN	615-273	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-286	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-408	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	TN	615-409	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-464	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-529	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-536	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-548	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-563	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-597/215	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-683	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken
	TN	615-765	65.0	0.0	65.0	100.0	100.0	99999.0	Other, no action taken

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	290562
<015>	Study Area Name	DEKALB TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Vinnie Neal
<035>	Contact Telephone Number - Number of person identified in data line <030>	6154642225 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vinnien@dtccom.net

<810>	Reporting Carrier	DeKalb Telephone Cooperative, Inc.
<811>	Holding Company	DeKalb Telephone Cooperative, Inc.
<812>	Operating Company	DeKalb Telephone Cooperative, Inc.

[illegible]

Annual Reporting for High-Cost recipients
47 C.F.R. §54.313
DeKalb Telephone Cooperative, Inc.
Status: Rate of Return and Rural Telephone Company
Study area No: 290562

§54.313(f)(1)(i) – Progress Report on 5 Year Plan - Milestone Certification

DeKalb Telephone Cooperative, Inc hereby certifies that throughout 2016, it took reasonable steps to provide broad band service at actual speeds of at least 10Mbps downstream/1 Mbps upstream and currently, it is taking reasonable steps to provide upon request actual speeds of at least 25 Mbps downstream/3 Mbps upstream broadband service were technically feasible with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that request for such service are met within a reasonable amount of time. DeKalb Telephone Cooperative continually strives to meet the needs of our customers.

Joe Mitchell.
Printed Name of Officer

Controller
Title of Officer

DeKalb Telephone Cooperative
Company Name

Executed on 6-20-17
Date

Signature Joe Mitchell

Printed/Typed Name Joe Mitchell



Subscribe, Sworn to and Acknowledged before me this 20th day of June, 2017

Donna Kay Sherrill

NOTARY PUBLIC

My Commission expires: 4-6-2020

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3017

ATTACHMENT REDACTED IN ENTIRETY